DAVIDOFF HUTCHER & CITRON LLP 605 Third Avenue **Hearing Date and Time:** New York, New York 10158 November 20, 2019 at 10:00 am (212) 557-7200 (EST) David H. Wander, Esq. (dhw@dhclegal.com) Garrett Kingman, Esq. (gk@dhclegal.com) Attorneys for Eric Jay Ltd. UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK In re: Chapter 11 SEARS HOLDING CORPORATION, et al., Case No. 18-23538 (RDD) Debtor. (Jointly Administered) ----- X

DECLARATION BY STEVEN GOTTLIEB IN SUPPORT OF ERIC JAY LTD'S OPPOSITION TO DEBTORS' NINTH OMNIBUS OBJECTION TO CLAIMS [DOC 5236]

STEVEN GOTTLIEB, declares under 28 U.S.C. §1746:

- 1. I am the Vice-President of Eric Jay, Ltd. ("<u>Eric Jay</u>") and I submit this declaration in support of Eric Jay's opposition to the Debtors' ninth omnibus objection to claims [Doc 5236].
 - 2. Eric Jay was a domestic vendor of the Debtors, providing apparel goods.
- 3. Eric Jay's goods were manufactured in India and the production process took approximately 90 days.
- 4. The goods were then shipped (by boat) to the United States and then (by truck) to Eric Jay's warehouse in New Jersey. This shipping process took approximately 45 days.
- 5. The goods would remain at Eric Jay's warehouse for varying amounts of time before being picked up by a trucking company and delivered, upon information and belief, the same day to a consolidator in New Jersey.

- 6. The goods would remain with the consolidator, upon information and belief, for varying amounts of time before they were shipped (by truck or rail) to a Sears' or Kmart distribution center in Pennsylvania or California.
- 7. Until the goods were received by Sears/Kmart at a distribution center, upon information and belief, Eric Jay could stop the goods in transit.
- 8. The actual dates the goods were received by Sears at its distribution center is known, upon information and belief, by the Debtors and their consolidators; however, the actual dates of receipt have not been provided to Eric Jay.
- 9. The proof of claim filed by Eric Jay, Claim No. 16591 for \$195,552, includes both its \$503(b)(9) claim and unsecured claim (Exhibit A), and the invoices for the goods that, upon information and belief, were likely received by Sears within the twenty (20) days of Sears' bankruptcy filing on October 15, 2018. However, upon review of the filed proof of claim, I noticed that the attachment with invoices for Eric Jay's \$503(b)(9) claim for \$102,053.70 (Exhibit B) and the attachment with invoices for Eric Jay's unsecured claim for \$93,498.30 (Exhibit C) were reversed. In other words, Eric Jay's \$503(b)(9) claim should be \$93,498.30 and the unsecured claim should be \$102,053.70. Accordingly, Eric Jay has filed an amended claim. Exhibit D.
- 10. The Debtors' objection to Eric Jay's proof of claim provides no information about the dates the Debtors' received Eric Jay's goods. Instead, the Debtors' objections contains a vague, generic statement that "[t]he goods were not received within 20 days of the bankruptcy filing."
- 11. After the Debtors review Eric Jay's amended claim, if they still dispute the dates of receipt, the only way to resolve the issue is for the Debtor to produce the proofs of delivery.

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Accordingly, the Debtor's objection to Eric Jay's proof of claim should not be resolved as a matter of law. Rather, Eric Jay should be afforded limited discovery to present a complete record for the Court to rule on the Debtors' claim objection, if they object to the amended claim.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

| Executed this _ day of October, 2019. | |
|---------------------------------------|-----------------|
| | |
| | Steven Gottlieb |

EXHIBIT - A

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United States Bankruptcy Court for the Southern District of New York

| Fill in this informati | on to identify the case | (Select only one Debtor p | per claim form): | . HERBERT STORE FROM ST |
|----------------------------|-----------------------------|----------------------------------|----------------------------|-------------------------|
| Sears Holdings Corporation | Kmart Corporation | Sears, Roebuck de Puerto | MyGofer LLC | Kmart.com LLC |
| (18-23538) | (18-23549) | Rico, Inc. (18-23561) | (18-23573) | (18-23585) |
| Sears, Roebuck and Co. | MaxServ, Inc. | SYW Relay LLC | Sears Brands Business Unit | |
| (18-23537) | (18-23550) | (18-23562) | Corporation (18-23574) | Corporation (18-23586) |
| Kmart Holding Corporation | Private Brands, Ltd. | Wally Labs LLC | Sears Holdings Publishing | |
| (18-23539) | (18-23551) | (18-23563) | Company, LLC (18-23575) | |
| Kmart Operations LLC | Sears Development Co. | Big Beaver of Florida | Kmart of Michigan, Inc. | SHC Promotions LLC |
| (18-23540) | (18-23552) | Development, LLC (18-23564) | (18-23576) | (18-23630) |
| Sears Operations LLC | Sears Holdings Management | California Builder Appliances, | SHC Desert Springs, LLC | |
| (18-23541) | Corporation (18-23553) | Inc. (18-23565) | (18-23577) | (19-22301) |
| ServiceLive, Inc. | Sears Home & Business | Florida Builder Appliances, Inc. | SOE, Inc. | |
| (18-23542) | Franchises, Inc. (18-23554) | (18-23566) | (18-23578) | |
| A&E Factory Service, LLC | Sears Home Improvement | KBL Holding Inc. | StarWest, LLC | |
| (18-23543) | Products, Inc. (18-23555) | (18-23567) | [18-23579] | |
| A&E Home Delivery, LLC | Sears Insurance Services, | KLC, Inc. | STI Merchandising, Inc. | |
| (18-23544) | L.L.C. (18-23556) | (18-23568) | [18-23580] | |
| A&E Lawn & Garden, LLC | Sears Procurement Services, | Sears Protection Company | Troy Coolidge No. 13, | |
| (18-23545) | Inc. (18-23557) | (Florida), L.L.C. (18-23569) | LLC (18-23581) | |
| A&E Signature Service, LLC | Sears Protection Company | Kmart of Washington LLC | BlueLight.com, Inc. | |
| (18-23546) | (18-23558) | (18-23570) | (18-23582) | |
| FBA Holdings Inc. | Sears Protection Company | Kmart Stores of Illinois LLC | Sears Brands, L.L.C. | |
| (18-23547) | (PR) Inc. (18-23559) | (18-23571) | (18-23583) | |
| Innovel Solutions, Inc. | Sears Roebuck Acceptance | Kmart Stores of Texas LLC | Sears Buying Services, | |
| (18-23548) | Corp. (18-23560) | (18-23572) | Inc. (18-23584) | |

| Pro | of | of | Cla | aim |
|-----|----|----|-----|-----|
|-----|----|----|-----|-----|

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

| F | art 1: Identify the C | laim | |
|----|---|--|---|
| 1. | Who is the current creditor? | ERIC JAY LTD Name of the current creditor (the person or entity to be paid for this cla Other names the creditor used with the debtor | im) |
| 2. | Has this claim been acquired from someone else? | ☑ No ☑ Yes. From whom? | |
| 3. | Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor besent? David H. Wander, Esq. Davidoff Hutcher & Citron LLP 605 Third Avenue New York, New York 10158 | Where should payments to the creditor be sent? (if different) |
| | | Contact phone (212) 557-7200 Contact email dhw@dhclegal.com | Contact phone |
| 4. | Does this claim amend one already filed? | ✓ No ✓ Yes. Claim number on court claims registry (if known) | Filed onMM / DD / YYYY |
| 5. | Do you know if anyone else has filed a proof of claim for this claim? | ☑ No ☐ Yes. Who made the earlier filing? | |

Claim Number: 16591

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| 6. Do you have any number you use to identify the debtor? | ☐ No ☑ Yes. Last 4 digits of the debto | or's account or any number you use to identify the debtor: 8 4 6 5 |
|---|--|---|
| 7. How much is the claim? | _{\$} _195,552.00 | Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other |
| | | charges required by Bankruptcy Rule 3001(c)(2)(A). |
| 8. What is the basis of the claim? | | aned, lease, services performed, personal injury or wrongful death, or credit card. cuments supporting the claim required by Bankruptcy Rule 3001(c). |
| | Limit disclosing information that is | s entitled to privacy, such as health care information. |
| | Goods sold and deliv | vered |
| 9. Is all or part of the claim secured? | No Yes. The claim is secured by | a lien on property. |
| | Nature of property: | laim is secured by the debtor's principal residence, file a Mortgage Proof of Claim |
| | | ment (Official Form 410-A) with this <i>Proof of Claim</i> . |
| | Other. Describe: | |
| | Basis for perfection: | |
| | | of documents, if any, that show evidence of perfection of a security interest (for en, certificate of title, financing statement, or other document that shows the lien has |
| | Value of property: | \$ |
| | Amount of the claim t | nat is secured: \$ |
| | Amount of the claim t | hat is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.) |
| | Amount necessary to | cure any default as of the date of the petition: \$ |
| | Annual Interest Rate (v ☐ Fixed ☐ Variable | when case was filed)% |
| 0. Is this claim based on a lease? | ☑No ☑Yes. Amount necessary to c | ure any default as of the date of the petition. \$ |
| Is this claim subject to a right of setoff? | No No | |
| | res. recitify the property. | |

Modified Form 410 Proof of Claim page 2

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| Andrew Control of the | | | | وي و المراجعة | , gr. est prompte de la place | |
|--|--|--|--|--|---|-----------------------------|
| 12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? | ☑ No ☑ Yes. <i>Chec</i> | k one: | | | | Amount entitled to priority |
| A claim may be partly priority and partly | | stic support obligation i.C. § 507(a)(1)(A) or (| s (including alimony and (a)(1)(B). | child support) unde | er | \$ |
| nonpriority. For example, in some categories, the law limits the amount | Up to \$ | \$2,850* of deposits to | ward purchase, lease, o old use. 11 U.S.C. § 507 | | or services for | \$ |
| entitled to priority. | bankru | s, salaries, or commiss ptcy petition is filed or .C. § 507(a)(4). | sions (up to \$12,850*) e r the debtor's business e | arned within 180 da ends, whichever is e | ys before the arlier. | \$ |
| | | | governmental units. 11 U | J.S.C. § 507(a)(8). | | \$ |
| | ☐ Contrib | outions to an employe | e benefit plan. 11 U.S.C | . § 507(a)(5). | | \$ |
| | Other. | Specify subsection of | 11 U.S.C. § 507(a)(|) that applies. | | \$ |
| | * Amounts a | re subject to adjustment | on 4/01/19 and every 3 yea | rs after that for cases t | pegun on or after th | ne date of adjustment. |
| 13. Is all or part of the | □No | AR ALL STORM TOWN TOWN THE COMPANY OF THE COMPANY O | Ab 6 to Marie Marie Work Provider | | | |
| claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)? | by the Deb which the | tor within 20 days b goods have been so | ur claim arising from the fore the date of comned to the Debtor in the umentation supporting | nencement of the a ordinary course of | above case, in | _{\$} _102,053.70 |
| Part 3: Sign Below | A TOTAL OF THE PROPERTY OF THE | | | vanid a 18 km km 700 to 160 km 700 to 100 | | |
| The person completing | Check the appro | opriate box: | | | | |
| this proof of claim must sign and date it. FRBP 9011(b). | I am the cro | editor. editor's attorney or au | ithorized agent | | | |
| If you file this claim electronically, FRBP | am the tru | istee, or the debtor, o | r their authorized agent. | | | |
| 5005(a)(2) authorizes courts to establish local rules | Lunderstand tha | at an authorized signa | er, or other codebtor. Batture on this <i>Proof of Cla</i> | im serves as an acl | knowledgment th | nat when calculating the |
| specifying what a signature is. | | _ | e the debtor credit for an is <i>Proof of Claim</i> and ha | | | |
| A person who files a fraudulent claim could be | and correct. | | | | | |
| fined up to \$500,000, imprisoned for up to 5 | | penalty of perjury that Ire: David Ward David Wonder (Apr 10, | t the foregoing is true an | d correct. | | |
| years, or both. 18 U.S.C. §§ 152, 157, and | | | | | | |
| 3571. | Em | ail: dhw@dhcleg | gal.com | | | |
| | | | s completing and sign | | | |
| | Name of the pe | • | ting and signing this c | laim: | | |
| | Name | David First name | H. Middle name | 9 | V' Last name | Vander |
| | Title | Partner | | | | |
| | Company | *************************************** | her & Citron LLP | the authorized agent is | n convices | |
| | | тиентну ите согрогате | service: as the company if | ons aumonzed agent is | a servicer, | |
| | Address | 605 Third Ave | | | | |
| | | Number Street | eet | NY | 10158 | |
| | | City | | State | ZIP Code | |
| | Contact phone | (212) 557-720 | 00 | Email | dhw@dho | clegal.com |

Proof of Claim

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| Attach Supporting Documenta | tion (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages): |
|---|--|
| have supporting documentation. (attach below) | do <u>not</u> have supporting documentation. |
| Attachment | |

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/1

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.

 Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).

- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at http://restructuring.primeclerk.com/sears.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.

11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101(13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to privacy on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center c/o Prime Clerk LLC 850 3rd Avenue, Suite 412 Brooklyn, NY 11232

Do not file these instructions with your form

EXHIBIT - B

SEARS HOLDING CORPORATION et al. CASE No.: 18-23538 (RDD) ERIC JAY LTD ATTACHMENT TO § 503(b)(9) CLAIM

| INVOICE NO. | AMOUNT (\$) |
|-------------|-------------|
| 6298 | 16,877.70 |
| 6371 | 9,632.70 |
| 6372 | 7,421.40 |
| 6373 | 6,306.30 |
| 6374 | 20,017.20 |
| 6375 | 13,948.20 |
| 6376 | 9,634.80 |
| 6382 | 9,830.10 |
| 6383 | 8,385.30 |
| TOTAL: | 102,053.70 |

| | , , | [| | ı | | | | | | | | | | | | | | | |
|------------|------------------------|---|-------------------|--|-----------|--|--|-----|-----------------------|-----------------|---|-----------------------|---------------|---|--------------------|--------|---------------|-----------------|--------------|
| 6298 | Page 1 of 1 | | 91752 | and the second s | | The state of the s | | : | Ext. Price | \$8,007.30 | | Ext. Price | \$8,870.40 | | \$16,877.70 | \$0.00 | \$0.00 | \$16,877.70 | \$16,877.70 |
| ян х | DEPT: 027 | S DC# 8780 FENUE | CA 8 | Fax() | EJ | | ıcy | | 1TY PiecePrice | 738 \$10.85 | PP::Inner V:28131491-PP::1 N:28131491-PP::1 N:28131491-PP::1 | Total QTY PiecePrice | 768 \$11.55 | PP::Inner N:88131491-PP::I | | | GILBERT EXPRE | Invoice Total: | Balance Due: |
| 三人の | S STORE: 8780 | SEARS HOLDINGS DC# 8780 | MIRALOMA | Phone () - | E31 001 | | | | Total QTY | | PR:RO;VN:28131491- 809110463;PR:RO;VI 809110463;PR:RO;VI 809110463;PR:RO;VI | Total C | | PR:RO;VN:88131491 809110500;PR:RO;V 809110500;PR:RO;V | Item SubTotal: | | Freight | Payment: \$0.00 | |
| | E CUSTOMER KMART DIV A | KMART CORPORATION GOVERPORT DC#08936 | | | 780028973 | NEI 60 | Shipvia GBEA GILBERT EXPRESS Old ID EDI ORDER(Original) | E 0 | Season Group S M L XL | 123 123 246 246 | SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO;VN:28131491-PP;;Inner Box:6;Qty:6;SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO;VN:28131491-PP;;I Box:6;Qty:6;SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO;VN:28131491-PP;;I Box:6;Qty:6;SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO;VN:28131491-PP;;I Box:6;Qty:6 | Season Group 1X 2X 3X | 256 256 256 | SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO;VN:88131491-PP;;Inner Box:6;Qty:6,SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO;VN:88131491-PP;;I Box:6;Qty:6,SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO;VN:88131491-PP;;I Box:6;Qty:6 | Total Pieces: 1506 | | - | 251 | Weight: 3012 |
| THE TAY IT | 65 RAIL ROAD AVENUE | SOLLE 101M RIDGEFIELD, NJ 07657 T: (901) 941 1717 | F: (201) 941.1877 | Monitor Mon 6708 | . ∞ | SO # 7284 | Ordered Date 05/26/2018 Due Date 09/10/2018 | FOB | # Style Color | 28131491 BLUE | 1 CAMBRIC DRS | # Style Color | 88131491 BLUE | 2 CAMBRIC DRS | | | | | |

| | | 1 | ī | | 1 | 1 | , · . | , | , | , | | | | | | | | | |
|--------|---------------------|-------------------------|----------------------|--|-----------|------------------------|---------------------------|---|--|--|--|----------------------|-------------|--|--|--------|------------------------|----------------|--------------|
| | Page 1 of 1 | | | V | 91752 | ı | | | | | | Ext. Price | \$9,632.70 | | \$9,632.70 | \$0.00 | \$0.00 | \$9,632.70 | \$9,632.70 |
| | DEPT: 027 | DC# 8780 | NUE | the state of the s | CA | Fax() | ū | | X | | | Total QTY PiecePrice | 834 \$11.55 | P::Inner :88200978-PP::I :88200978-PP::I | | | Freight: GILBERT EXPRE | Invoice Total: | Balance Due: |
| | STORE: 8780 | SEARS HOLDINGS DC# 8780 | 3100 MILLIKEN AVENUE | A R Propagation of the State of | MIRA LOMA | ne() - | 1001 | 250 | Currency | The second secon | | Total Q1 | Φ | SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;;Inner Box:6;Qty:6,SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;;I Box:6;Qty:6,SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;;I | Item SubTotal: | Misc: | Freight: G | : \$0.00 | , and |
| 23 24 | | SEA | 3100 | | | Phone (| | among the same of | Accommodate the control of the contr | | and the second s | | | 111132;PR:RO; K:00871809111 K:00871809111 | 31I | | | Payment: | |
| | DIV A | | | | 43125 | | Factor | Status | Old ID | · · · · · · · · · · · · · · · · · · · | The state of the s | × | 80 | 3;UK:00871809 N:006169733;U N:006169733;U | 834 | | | 139 | 1668 |
| | | NO | 3936 | AD | OH 4 | | | | GILBERT EXPRESS | jinal) | The state of the s | 1X 2X 3X | 278 278 278 | 13;IN:00616973 1:87180911113;I 1:87180911113;I | Total Pieces: | | | Boxes: | Weight |
| | CUSTOMER KMART | KMART CORPORATION | GOVERPORT DC#08936 | 4400 HAMIILTON ROAD | GROVEPORT | | 38780035631 | 77 NET 60 | | EDI ORDER(Original) | | Season Group | | SKU:871809111 Box:6;Qty:6;SKL Box:6;Qty:6;SKL | | | | | |
| | <u>m</u> e | | | | | | Customer P/O# 08780035631 | Terms 27 | Shipvia GBEA | | 63 | | | | | | | | |
| | AD AVENU | DOLLE TOLK | KIDULLIU, NO U7057 | T: (201) 941.1717 | 941.1877 | Management and a const | 11 | 8/24/2018 | 512 | 0/23/2018 | The second secon | Color | BLACK | Ø | | | | | |
| されている。 | 65 RAIL ROAD AVENUE | | KIDUETIEL | T: (201) | f: (201) | ί. | Invoice No. 6371 | Invoice Date 08/24/2018 | 30# 131Z | Due Date 10/23/2018 | מב | # Style | 88200978 | 1 GAUZE DRS | TOTAL TANDESTRUMBER OF THE STATE OF THE STAT | | | | |

| | | | | 7 | 7 | | | , | V | | | | | | | | |
|--------------|----------------|--|---------------------------------------|--------------|------------------------------|--|--|--|---|--|-------------|---|---------------|--------|---------------|----------------|--------------|
| 6372 | Page 1 of 1 | The contract of the contract o | · · · · · · · · · · · · · · · · · · · | 17201 | - | | | | | Ext. Price | \$7,421.40 | , | \$7,421.40 | \$0.00 | \$0.00 | \$7,421.40 | \$7,421.40 |
| | DEPT: 027 | DC# 8781 | | PA 1 | Fax () | Ш | | and the state of t | | Total QTY PiecePrice | 684 \$10.85 | 28200978-PP.;1 28200978-PP.;1 28200978-PP.;1 | | | GILBERT EXPRE | Invoice Total: | Balance Due: |
| NOCE | STORE: 8781 | SEARS HOLDINGS DC# 8781 | 14/3 NII IERHOUSE DRIVE | CHAMBERSBURG | le() - | 1 001 | 2 | Currency | | Total QT | 99 | N:28200978-P 95;PR:RO:VN: 95;PR:RO:VN: 95;PR:RO:VN: | tem SubTotal: | Misc: | Freight: Gl | \$0.00 | m |
| Security 1 | SSTO | SEAR | | CHAN | Phone | endered and the control of the contr | AND AND ADDRESS OF A COURT OF A | | | The state of the s | | 1095;PR:RO:V 008718091110 008718091110 008718091110 | lter | | | Payment: | |
| | DIV A | | | 25 | | Factor | Status | Old ID | | XL | 228 | SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP;;Inner Box:6;Qby:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP;;I Box:6;Qby:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP;;I Box:6;Qby:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP;;I Box:6;Qby:6 | 684 | | | 114 | 1368 |
| | - ** | | | OH 43125 | | | Manager of the state of the sta | EXPRESS | | S M L | 114 114 228 | IN:006169663;1 180911109;IN: 180911109;IN: 180911109;IN: | Total Pieces: | | | Boxes: | Weight: 13 |
| | CUSTOMER KMART | KMART CORPORATION | 4400 HAMIILTON ROAD | ORT | | 1009619 | NET 60 | A GILBERT EXPRESS | RDER(Original) | Group | 11 | 87180911109;1 3;Qty:6,SKU:87 3;Qty:6,SKU:87 5;Qty:6,SKU:87 5;Qty:6 | Tota | | | | |
| | - | KMART C | | GROVEPORT | | Customer P/O# 08781009619 | Terms 27 | Shipvia GBEA | EDI OR | Season | | SKU:87 Box:6;C Box:6;C Box:6;C Box:6;C | | | | | |
| | AVENUE | J 07657 | | 1877 | : | | 018 | o passage and | 018 018 | | × | | | | | | |
| ERIC JAY LTD | SIL ROAD. | RIDGEFIELD, NJ 07657 | 201)941 | 201)941 | ye a gard todayan Makadamada | Invoice No. 6372 | Invoice Date 08/27/2018 | 30 # 7.5/4 | Ordered Date 08/14/2018 Due Date 10/26/2018 FOB | Color | '8 BLACK | 1 GAUZE DRS | | | | | |
| | 65 R.A | RIDG |); ;; | <u> </u> | | Invoic | Invoice | | Ordered Due | # Style | 2820097 | 1 GAI | | | | | |

| ERIC JAVITO | | INVOICE 6373 |
|-------------------------------------|---|---|
| GF DAN DOAN AVENIE | | Page 1 of 1 |
| OO MALE NOME AN ENUE SIITE 101 A | CUSTOMER KMART DIV A | S STORE: 8781 DEPT: 027 |
| SULLE LOLLANDORD | KMART CORPORATION | SEARS HOLDINGS DC# 8781 |
| RIDGEFIELD, NA U7037 | GOVERPORT DC#08936 | 1475 NITTERHOUSE DRIVE |
| T: (201) 941.1717 | · | |
| F: (201) 941.1877 | GROVEPORT OH 43125 | CHAMBERSBURG PA 17201 |
| de Comment, and on the Comment | | Phone() - Fax() - |
| ***** | Customer P/O# 08781009620 Factor | A1001 EJ |
| Invoice Date 08/28/2018 | Terms 27 NET 60 Status | |
| 30# /3/5 | Shipvia GBEA GILBERT EXPRESS Old ID | Currency |
| Ordered Date 08/14/2018 | | THE REPORT OF THE PARTY OF THE |
| Due Date 10/27/2018 FOB | | |
| Style | Season Group 1X 2X 3X | Total QTY PiecePrice Ext. Price |
| 88200978 BLACK | 182 182 182 | 546 \$11.55 \$6,306.30 |
| GAUZE DRS | SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;;Inner Box:6;Qty:6,SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;;I Box:6;Qty:6,SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;;I Box:6;Qty:6 | 11132;PR:RO;VN:88200978-PP;;Inner :00871809111132;PR:RO;VN:88200978-PP;;I :00871809111132;PR:RO;VN:88200978-PP;;I |
| | Total Pieces: 546 | Item SubTotal: \$6,306.30 |
| | | Misc: \$0.00 |
| | | Freight: GILBERT EXPRE \$0.00 |
| | Boxes: 91 | Payment: \$0.00 Invoice Total: \$6,306.30 |
| | Weight: 1092 | Balance Due: \$6,306.30 |

| ERIC JAKITA | | INVOICE 63 | 6374 |
|--------------------------------------|--|---|--|
| 65 KALL KOAD AVENUE SIITT 101 & | CUSTOMER KMART DIV A | STORE: 8780 DEPT: 027 | rage 1 of 1 |
| RINGEFIELD NILOPERA | *************************************** | SEARS HOLDINGS DC# 8780 | |
| T: (201) 941.1717 | GOVERPORT DC#08936 4400 HAMILTON ROAD | 3100 MILLIKEN AVENUE | |
| 1:(201)941.1877 | GROVEPORT OH 43125 | MIRALOMA CA 91752 | ; |
| : | The state of the s | Phone() - Fax() - | And the second s |
| ii | Customer P/O# 08780035629 Factor | ī | The contract of the contract o |
| Invoice Date 08/Z//Z018 SO # 7370 | Terms 27 NET 60 Status | (2) | The state of the s |
| /2018 | Shipvia GBEA GILBERT EXPRESS Old ID | Currency | Market, dienerling die der jedenfen au. |
| | EDI ORDER(Original) | | |
| Color | Season Group S M L XL | Total QTY PiecePrice Ext. F | Ext. Price |
| 28124861 ROYAL | 151 151 302 302 | C40 0E | 000 40 |
| 1 CAMBBIC DBS | 200 100 100 100 100 100 100 100 100 100 | 0.00 | 98,000.1U |
| | SNC.91 1803 1 1904 1 1904 194 084 087 08.008 1 1809 1 1 1002; PR:RO; VN:28124861-PP;;inner Box:6;Qty:6;SKU:87180911100;1N:006164769; UK:00871809111002; PR:RO; VN:28124861-PP;;I Box:6;Qty:6;SKU:87180911100;1N:006164769; UK:00871809111002; PR:RO; VN:28124861-PP;;I Box:6;Qty:6;SKU:87180911100;1N:006164769; UK:00871809111002; PR:RO; VN:28124861-PP;;I Box:6;Qty:6 | 042;PK:KU;VN:Z8124861-PP;;Inner 0871809111002;PR:RO;VN:28124861-PP;;I 0871809111002;PR:RO;VN:28124861-PP;;I | |
| Style Color | Season Group 1X 2X 3X | Total QTY PiecePrice Ext. Price | Price |
| 88124861 ROYAL | 294 294 294 | \$11.55 | \$10.187.10 |
| 2 CAMBRIC DRS | 80911117;IN:00616 y:6,SKU:871809111 y:6,SKU:871809111 y:6 | | |
| | Total Pieces: 1788 | ltem SubTotal: \$20,0 | \$20,017.20 |
| | | | \$0.00 |
| | | Freight GILBERT EXPRE | \$0.00 |
| | Boxes: 298 Weight: 3576 | Payment: \$0.00 Invoice Total: \$20,0 Balance Due: \$20,0 | \$20,017.20 \$20,017.20 |

| 6375 Page 1 of 1 | | Ext. Price \$7,226.10 | Ext. Price \$6,722.10 | \$13,948.20 \$0.00 \$0.00 \$13,948.20 \$13,948.20 |
|--|---|---|---|---|
| COICE E: 8781 HOLDINGS DC# 8781 ITTERHOUSE DRIVE SERSBURG PA | Phone () - Fax () - (| Total QTY PiecePrice, 666 \$10.85 8111002; PR:RO:VN:28124861-PP::Inner 1K:00871809111002; PR:RO:VN:28124861-PP::IK:00871809111002; PR:RO:VN:RO:VN:28124861-PP::IK:00871809111002; PR:RO:VN:RO:VN:28124861-PP::IK:00871809111002; PR:RO:VN:RO:VN:28124861-PP::IK:UN:RO:VN:RO | Total QTY PiecePrice 582 \$11.55 11.170;PR:RO;VN:88124861-PP;; Inner JK:00871809111170;PR:RO;VN:88124861-PP;; JK:00871809111170;PR:RO;VN:88124861-PP;; JK:00871809111170; PR:RO;VN:88124861-PP;; JK:00871809111170; PR:RO;VN:88124861-PP; JK:00871809111170; PR:RO;VN:88124861-PP; JK:00871809111170; PR:RO;VN:88124861-PP; JK:00871809111170; PR:RO;VN:88124861-PP; JK:00871809111170; PR:RO;VN:RO;V | ltem SubTotal: Misc: Freight: GILBERT EXPRE Payment: \$0.00 Invoice Total: Balance Due: |
| E CUSTOMER KMART DIV A KMART CORPORATION GOVERPORT DC#08936 4400 HAMILTON ROAD GROVEPORT OH 43125 | Customer P/O# 08781009618 Terms 27 NET 60 Status Shipvia GBEA GILBERT EXPRESS Old ID EDI ORDER(Original) | Season Group S M. L XL AL AL Total QTY PiecePrice 111 111 222 222 666 \$10.85 SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO:VN:28124861-PP::Inner Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO:VN:28124861-PP::Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO:VN:28124861-PP::Box:6;Qty:6;Cty:6 | Season Group 1X 2X 3X Total QTY PiecePrice 194 194 194 194 194 194 25 \$11.55 \$10.50871809111170;PR:RO;VN:88124861-PP;;Inner Box:6;Qty:6,SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;;IBox:6;Qty:6,SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;;IBox:6;Qty:6 | Total Pieces: 1248 Boxes: 208 Weight: 2496 |
| ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 | Invoice No. 6375 Custo Invoice Date 08/28/2018 SO # 7373 Ordered Date 08/14/2018 FOB | # Style Color 28124861 ROYAL CAMBRIC DRS | # Style Color ' 88124861 ROYAL 2 CAMBRIC DRS | |

| ERICARYLID | | INVOICE 63 | 6382 |
|------------------------------------|--|-------------------------------------|-------------|
| 65 RAIL ROAD AVENUE SIITE 101 & | CUSTOMER KMART DIV A | STORE: 8780 DEPT: 027 | rage 1 of 1 |
| RINGFFIFIN NIO7657 | KMART CORP | SEARS HOLDINGS DC# 8780 | |
| T. (201) 941.1717 | GOVERPORT DC#08936 | 3100 MILLIKEN AVENUE | |
| F: (201) 941.1877 | GROVEPORT OH 43125 | MIRALOMA CA 91752 | |
| | | Phone() - Fax() - | |
| Invoice No. 6382 Custon | Customer P/O# 08780031104 Factor | R1001 EJ | |
| SO # 7299 | Terms 27 NET 60 Status | 1 1 | |
| - II O | Shipvia GBEA GILBERT EXPRESS Old ID | Curency | 1 |
| | EDI ORDER(Original) | | |
| FOB | | | |
| Style Color | Season Group S M L XL | Total QTY PiecePrice Ext. I | Ext. Price |
| 28101757 GREEN | 74 74 148 148 | 10.85 | \$4.817.40 |
| 1 CAMBRIC DRS | SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;;Inner Box:6;Qty:6;SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;;I Box:6;Qty:6,SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;;I | | |
| | Box:6; Qty:6, SKU:87180911082;1N:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;;; Box:6; Qty:6 | 71809110821;PR:RO;VN:28101757-PP;;1 | |
| 28234261 GREEN | 77 77 154 154 | 462 \$10.85 \$5 | \$5.012.70 |
| 2 GAUZE DRS | SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO;VN:28234261-PP;;Inner Box:6;Qty:6;SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO;VN:28234261-PP;;I Box:6;Qty:6;SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO;VN:28234261-PP;;I Box:6;Qty:6;SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO;VN:28234261-PP;;I | | |
| | Total Pieces: 906 | | \$9.830.10 |
| | | Misc: | \$0.00 |
| | • | Freight: GILBERT EXPRE | \$0.00 |
| | | Payment: \$0.00 Invoice Total: \$9, | \$9,830.10 |
| | Weight: 1812 | Balance Due: \$9, | \$9,830.10 |

EXHIBIT - C

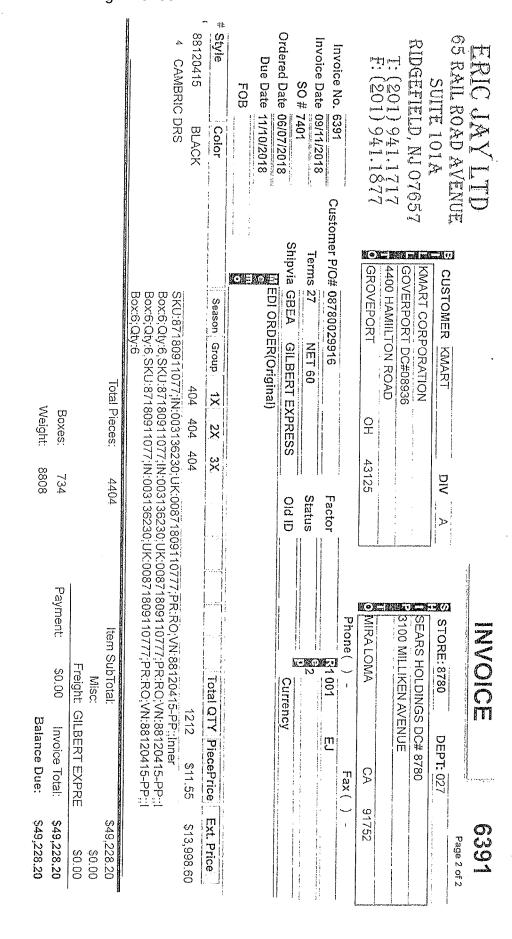
SEARS HOLDING CORPORATION et al. CASE No.: 18-23538 (RDD) ERIC JAY LTD <u>ATTACHMENT TO UNSECURED CLAIM</u>

| INVOICE NO. | AMOUNT (\$) |
|-------------|-------------|
| 6392 | 30,252.60 |
| 6391 | 49,228.20 |
| 6385 | 7,226.10 |
| 6384 | 6,791.40 |
| TOTAL: | 93,498.30 |

| | Box.6; Qty.6; SKU:87180911068; IN:003136641; UK:00871809110685; PR:RO; VN:88107679-PP;; Inner Box.6; Qty.6; SKU:87180911068; IN:003136641; UK:00871809110685; PR:RO; VN:88107679-PP;; IBox.6; Qty.6; SKU:87180911068; IN:003136641; UK:00871809110685; PR:RO; VN:88107679-PP;; IBox.6; Qty.6 | Box:6;Qty:6;SKU:87- Box:6;Qty:6;SKU:87- Box:6;Qty:6;SKU:87- | |
|-------------|--|--|---|
| \$5,890.50 | 170 170 510 \$11.55 | 170 | 3 CAMBRIC DRY |
| Ext. Price | 2X 3X Total QTY PiecePrice | Season Group 1X | |
| \$8,463.00 | 780 \$10.85 \$KU.87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;Inmer Box.6;Qty.6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;I Box.6;Qty.6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;I Box.6;Qty.6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;I Box.6;Qty.6 | 300 SKU:87180911073;IN Box:6;Qty:6,SKU:8711 Box:6;Qty:6,SKU:8711 Box:6;Qty:6,SKU:8711 Box:6;Qty:6 | 2 CAMBRIC DRS |
| | Box:6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;; Box:6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;; Box:6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;;] Box:6;Qty:6 | Box:6;Qty:6;SKU:87 Box:6;Qty:6;SKU:87 Box:6;Qty:6;SKU:87 Box:6;Qty:6 | |
| \$8,137.50 | 125 125 250 250 \$10.85 SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO:VN:28107679-PP:/inner | 125 SKU:87180911064;IN | 1 CAMBRIC DRS |
| Ext. Price | 8 | Season Group S | |
|) - | Phone () - Fax (Factor Status 2 XPRESS Old ID Currency | Customer P/O# 08781003709 Terms 27 NET 60 Shipvia GBEA GILBERT E BEDI ORDER(Original) | Invoice No. 6392 Cust Invoice Date 09/18/2018 SO # 7402 Ordered Date 06/07/2018 Due Date 11/17/2018 FOB |
| Page 1 of 2 | DIV A STORE: 8781 DEPT: 027 SEARS HOLDINGS DC# 8781 1475 NITTERHOUSE DRIVE OH 43125 CHAMBERSBURG PA | E CUSTOMER KMART KMART CORPORATION GOVERPORT DC#08936 4400 HAMILTON ROAD GROVEPORT | ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 |

| | | | CAMBRIC DRS SKU:87180: Box:6;Qty:6 Box:6;Qty:6 Box:6;Qty:6 | 88120415 BLACK | Color Season Group | FOB | G | Shipvia GBEA | Terms 27 | Customer P/O# 08781003709 | | (ZUI) 941.1011 @ GROVEPORT | E. (201) 741.1(1) | | 77657 | SUITE 101 & CUSTOMER KMART | ם | THE YEAR OF THE |
|---|------------------------|--------------------|--|----------------|---------------------------------|-----|--|--|---------------|---------------------------|-----------------|----------------------------|-------------------|------------------------|-------------------------|--|--|-----------------|
| Boxes: 452 Weight: 5424 | | Total Pieces: 2712 | SKU:87180911077;IN:003136230;UK:00871809110777;PR:F Box:6;Qty:6;SKU:87180911077;IN:003136230;UK:00871809 Box:6;Qty:6;SKU:87180911077;IN:003136230;UK:00871809 Box:6;Qty:6 | 224 224 224 | roup 1X 2X 3X | | The second secon | GILBERT EXPRESS Old ID | NET 60 Status | '09 Factor | | OH 43125 |)N ROAD | C#08936 | DRATION | MART DIV A | The state of the s | |
| Payment: \$0.00 Invoice Total: Balance Due: | Freight: GILBERT EXPRE | item SubTotal: | RO;VN:88120415-PP;;Inne 110777;PR:RO;VN:881204 110777;PR:RO;VN:881204 | 672 \$11.55 | Total QTY PiecePrice Ext. Price | | our cross | Cherency | <u>@</u> 2 | ₹1 001 EJ | Phone() - Fax() | CHAMBERSBURG PA | | 1475 NITTERHOUSE DRIVE | SEARS HOLDINGS DC# 8781 | STORE: 8781 DEPT: 027 | en e | ZCA |
| \$30,252.60 \$30,252.60 | \$0.00 | \$30,252.60 | | \$7,761.60 | Ext Price | | | The state of the s | | |) - | 17201 | | | | Property Community of the Control of | Page 2 of 2 | 7800 |

| EKIL UMY LID 65 RAIL ROAD AVENUE SUITE 101 A | | STORE: 8780 DEPT: 027 | Page 1 of 2 |
|--|--|--|--|
| RIDGEFIELD, NJ 07657 | KMART CORPORATION GOVERDORT DC#08936 | SEARS HOLDINGS DC# 8780 | and the state of t |
| I: (201) 941.1717 | | C I CO MILLINGIA AVGINOG | |
| 10% | GROVEPORT OH 43125 | MIRALOMA CA 91752 | 752 |
| The state of the s | | Phone() - Fax() - | |
| 6391 | Customer P/O# 08780029916 Factor | 31 001 EJ | . Andread Administration of the second secon |
| | Terms 27 NET 60 Status | 2 | |
| Ordered Date Octo7/2040 | Shipvia GBEA GILBERT EXPRESS Old ID | Currency | emenden (f. spipper by 1 ft p. 1 ftp.) for min. minus spipe. |
| Due Date 11/10/2018 FOB | EDI ORDER(Original) | | a constant of the second |
| Style Color | Season Group S M L XL | Total QTY PiecePrice Ext | Ext. Price |
| 28107679 RED | 186 186 372 372 | 1116 \$10.85 \$1 | \$12,108,60 |
| 1 CAMBRIC DRS | 36449; 064;IN: 064;IN: 064;IN: | R:RO;VN:28107679-PP;;Inner 09110647;PR:RO;VN:28107679-PP;;I 09110647;PR:RO;VN:28107679-PP;;I 09110647;PR:RO;VN:28107679-PP;;I | |
| 28120415 BLACK | 204 204 408 408 | 1224 \$10.85 | \$13,280.40 |
| 2 CAMBRIC DRS | 1:003136219;L 1:003136219;L 1:00313073;IN: 1:00311073;IN: 1:00311073;IN: | RRO;VN:28120415-PP::Inner 09110739;PR:RO;VN:28120415-PP;;I 09110739;PR:RO;VN:28120415-PP;;I 09110739;PR:RO;VN:28120415-PP;;I | |
| Style Color | Season Group 1X 2X 3X | Total QTY PiecePrice Ext. | xt. Price |
| 88107679 RED 3 CAMBRIC DRS | 284 284 284 284 284 811.55 SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;Inner Box:6;Qty:6,SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;I Box:6;Qty:6,SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;I | 1 | \$9,840.60 |



| XPRE otal: | Freight: GILBERT EXPRE Payment: \$0.00 Invoice Total: Balance Due: | 111 | Boxes: Weight | |
|---|--|--|---|--|
| | Item SubTotal: Misc: | 666 | Total Pieces: | |
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| | Phone() - Fax(R1001 EJ P2 Currency | Factor Status Old ID | Customer P/O# 08781004929 Terms 27 NET 60 Shipvia GBEA GILBERT EXPRESS EDI ORDER(Original) Season Group S M | Invoice No. 6385 Custom Invoice Date 09/04/2018 SO # 7301 Ordered Date 06/22/2018 Due Date 11/03/2018 FOB # Style Color |
| 6 . | STORE: 8781 DEPT: 027 SEARS HOLDINGS DC# 8781 1475 NITTERHOUSE DRIVE CHAMBERSBURG PA | DIV A | CUSTOMER KMART KMART CORPORATION GOVERPORT DC#08936 4400 HAMIILTON ROAD GROVEPORT OH | ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 |

| | | 88234261 GREEN 2 GAUZE DRS | 98101757 GREEN 1 CAMBRIC DRS | # Style Color | ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 Invoice No. 6384 Invoice Date 09/04/2018 SO # 7300 Ordered Date 06/22/2018 Due Date 11/03/2018 FOB |
|--|---|---|--|-----------------------|--|
| Boxes: 98 Weight: 1176 | Total Pieces: 588 | 98 98 98 294 \$11.55 SKU:87180911095;IN:006163787;UK:00871809110951;PR:RO;VN:88234261-PP;;Inner Box:6;Qty:6,SKU:87180911095;IN:006163787;UK:00871809110951;PR:RO;VN:88234261-PP;;I Box:6;Qty:6,SKU:87180911095;IN:006163787;UK:00871809110951;PR:RO;VN:88234261-PP;;I Box:6;Qty:6 | 98 98 98 294 \$11.55 \$KU:87180911086; NI:006162106; UK:00871809110869; PR:RO; VN:88101757-PP;; Inner Box:6; Qty:6; \$KU:87180911086; IN:006162106; UK:00871809110869; PR:RO; VN:88101757-PP;; I Box:6; Qty:6; \$KU:87180911086; IN:006162106; UK:00871809110869; PR:RO; VN:88101757-PP;; I Box:6; Qty:6 | Season Group 1X 2X 3X | Customer P/O# 08781004928 Customer P/O# 08781004928 Terms 27 NET 60 Shipvia GBEA GILBERT EXPRESS Old ID |
| Payment: \$0.00 Invoice Total: Balance Due: | Item SubTotal: Misc: Freight: GILBERT EXPRE | 294 \$11.55 10951;PR:RO;VN:88234261-PP;;Inner <:00871809110951;PR:RO;VN:88234261-PP;;I <:00871809110951;PR:RO;VN:88234261-PP;;I | 294 \$11.55 10869;PR:RO;VN:88101757-PP;;Inner <:00871809110869;PR:RO;VN:88101757-PP;;I | Total QTY PiecePrice | STORE: 8781 DEPT: 027 SEARS HOLDINGS DC# 8781 1475 NITTERHOUSE DRIVE CHAMBERSBURG PA Phone() - Fax() 31 001 EJ Currency Currency |
| \$6,791.40 \$6,791.40 | \$6,791.40 \$0.00 \$0.00 | \$3,395.70 | \$3,395.70 | Ext. Price | 6384 Page 1 of 1 17201 |

Electronic Proof of Claim

Final Audit Report

2019-04-10

2019-04-10 Created:

Sears Claims (searsclaims@primeclerk.com)

By:

Status:

CBJCHBCAABAASmxXmQ3x1XTFzmuNlBJT_cmZTRALICVt Transaction ID:

"Electronic Proof of Claim" History

2019-04-10 - 3:48:14 PM GMT Widget created by Sears Claims (searsclaims@primeclerk.com)

David Wander (dhw@dhclegal.com) uploaded the following supporting documents:

Attachment

2019-04-10 - 3:59:14 PM GMT

2019-04-10 - 3:59:14 PM GMT- IP address: 38.112.44.90 Widget filled in by David Wander (dhw@dhclegal.com)

AppleWebKit/537.36 (KHTML, like Gecko) Chrome/64.0.3282.186 Safari/537.36) (User email address provided through API User-Agent: Mozilla/5.0 (Windows NT 6.1; Win64; x64)

2019-04-10 - 3:59:17 PM GMT- IP address: 38.112.44.90

(dhw@dhclegal.com) Signed document emailed to Sears Claims (searsclaims@primeclerk.com) and David Wander

2019-04-10 - 3:59:17 PM GMT

bume Clerk $_{\odot}$

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| | 08.458,6 | 97.69 |
| | 13,948.20 | SLE9 |
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| 2 | 04.124,7 | 7.1.59 |
| PTIS | 07.2£9,6 | 1759 |
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102,053.70

1 4/2

SEARS HOLDING CORPORATION et al CASE No.: 18-23538 (RDD)

EXHIBIT - D

18-23538-shl Doc 5498 Filed 10/23/19 Entered 10/23/19 20:58:44 Main Document Pg 33 of 55

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

| 2.5 | rui in uns mionnauc | on to identify the case (| (Select only one Debtor p | per claim form): | The Land of the Park the State of the |
|----------|----------------------------|-----------------------------|----------------------------------|----------------------------|---------------------------------------|
| F | Sears Holdings Corporation | Kmart Corporation | Sears, Roebuck de Puerto | MyGofer LLC | Kmart.com LLC |
| | (18-23538) | (18-23549) | Rico, Inc. (18-23561) | (18-23573) | (18-23585) |
| | Sears, Roebuck and Co. | MaxServ, Inc. | SYW Relay LLC | Sears Brands Business Unit | Sears Brands Management |
| | (18-23537) | (18-23550) | (18-23562) | Corporation (18-23574) | Corporation (18-23586) |
| 147 | Kmart Holding Corporation | Private Brands, Ltd. | Wally Labs LLC | Sears Holdings Publishing | SHC Licensed Business |
| X | (18-23539) | (18-23551) | (18-23563) | Company, LLC (18-23575) | LLC (18-23616) |
| _ | Kmart Operations LLC | Sears Development Co. | Big Beaver of Florida | Kmart of Michigan, Inc. | SHC Promotions LLC |
| L | (18-23540) | (18-23552) | Development, LLC (18-23564) | (18-23576) | (18-23630) |
| | Sears Operations LLC | Sears Holdings Management | California Builder Appliances, | SHC Desert Springs, LLC | SRe Holding Corporation |
| | (18-23541) | Corporation (18-23553) | Inc. (18-23565) | (18-23577) | (19-22031) |
| | ServiceLive, Inc. | Sears Home & Business | Florida Builder Appliances, Inc. | SOE, Inc. | |
| <u> </u> | (18-23542) | Franchises, Inc. (18-23554) | (18-23566) | (18-23578) | |
| | A&E Factory Service, LLC | Sears Home Improvement | KBL Holding Inc. | StarWest, LLC | |
| | (18-23543) | Products, Inc. (18-23555) | (18-23567) | (18-23579) | |
| | A&E Home Delivery, LLC | Sears Insurance Services, | KLC, Inc. | STI Merchandising, Inc. | |
| | (18-23544) | L.L.C. (18-23556) | (18-23568) | (18-23580) | |
| | A&E Lawn & Garden, LLC | Sears Procurement Services, | Sears Protection Company | Troy Coolidge No. 13, |] |
| | (18-23545) | Inc. (18-23557) | (Florida), L.L.C. (18-23569) | LLC (18-23581) | |
| | A&E Signature Service, LLC | Sears Protection Company | Kmart of Washington LLC | BlueLight.com, Inc. | |
| | (18-23546) | (18-23558) | (18-23570) | (18-23582) | |
| | FBA Holdings Inc. | Sears Protection Company | Kmart Stores of Illinois LLC | Sears Brands, L.L.C. | 1 |
| <u> </u> | (18-23547) | (PR) Inc. (18-23559) | (18-23571) | (18-23583) | |
| | Innovel Solutions, Inc. | Sears Roebuck Acceptance | Kmart Stores of Texas LLC | Sears Buying Services, | 1 |
| <u> </u> | (18-23548) | Corp. (18-23560) | (18-23572) | Inc. (18-23584) | |

Proof of Claim

Identify the Claim

of claim for this claim?

Part 1:

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

| Transcrimination vermination of the second v | Who is the current creditor? | ERIC JAY LTD Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor | | | |
|--|---|--|---|--|--|
| 2. | Has this claim been acquired from someone else? | ☑ No ☑ Yes. From whom? | | | |
| 3. | Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent? David H. Wander, Esq. Davidoff Hutcher & Citron LLP 605 Third Avenue New York, NY 10158 | Where should payments to the creditor be sent? (if different) | | |
| A PROPERTY OF THE PROPERTY OF | | Contact phone 212-557-7200 Contact email dhw@dhclegal.com | Contact email | | |
| 4. | Does this claim amend one already filed? | No Yes. Claim number on court claims registry (if known) 16591 Filed on 10/15/2018 MM / DD / YYYY | | | |
| 5. | Do you know if anyone else has filed a proof | ☑ No ☐ Yes. Who made the earlier filing? | | | |

Proof of Claim page 1

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Part 2: Give Information About the Claim as of the Date the Case Was Filed

| Do you have any number you use to identify the debtor? | □ No □ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8 4 6 5 | | |
|--|---|--|--|
| 7. How much is the claim? | \$\frac{195,552.00}{\times \text{ Does this amount include interest or other charges?}}\$ \times \text{No} \times \text{Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).} | | |
| 8. What is the basis of the claim? | Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or creditcard. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Goods delivered and sold | | |
| 9. Is all or part of the claim secured? | No Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: | | |
| | Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ 195,552.00 | | |
| | Amount of the claim that is secured: \$ Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.) | | |
| | Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed)% Fixed Variable | | |
| 10. Is this claim based on a lease? | ✓ No Yes. Amount necessary to cure any default as of the date of the petition. \$ | | |
| 11. Is this claim subject to a right of setoff? | ☑ No ☐ Yes. Identify the property: | | |

Modified Form 410 Proof of Claim page 2

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| 12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? | | one: | | | | Amount entitled to priority |
|---|---|--|---|-------------------|--------------------|-----------------------------|
| A claim may be partly priority and partly | ☐ Domestic | support obligations (includi . § 507(a)(1)(A) or (a)(1)(B). | | support) under | | \$ |
| nonpriority. For example, in some categories, the law limits the amount entitled to priority. | | 850* of deposits toward pur family, or household use. 1 | | al of property or | services for | \$ |
| entitied to phonty. | Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | | | | \$ | |
| | _ | penalties owed to governme | ental units. 11 U.S.C. | § 507(a)(8). | | \$ |
| | ☐ Contribut | ions to an employee benefit | plan. 11 U.S.C. § 507 | 7(a)(5). | | \$ |
| | | pecify subsection of 11 U.S. | | hat applies. | | \$ |
| | * Amounts are | subject to adjustment on 4/01/1 | 9 and every 3 years after | that for cases be | gun on or after ti | ne date of adjustment. |
| 13. Is all or part of the | □No | | mayayaya iriya iqa qayayaaya qayaaya irii aa aga gaadaa ay aasa dhaaqaaqaa ista aa abaara qaanayaa ga | | | |
| claim entitled to administrative priority | <u> </u> | the amount of your claim | arising from the val | lue of any goo | ds received | _{\$} 93,498.30 |
| pursuant to 11 U.S.C. § 503(b)(9)? | Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. | | | | | |
| Part 3: Sign Below | | | | | | |
| The person completing | Check the approp | riate box: | | | | |
| this proof of claim must sign and date it. | ☐ I am the creditor. | | | | | |
| FRBP 9011(b). | ✓ I am the creditor's attorney or authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. | | | | | |
| If you file this claim electronically, FRBP 5005(a)(2) authorizes courts | I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. | | | | | |
| to establish local rules specifying what a signature | I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. | | | | | |
| is. A person who files a | I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct. | | | | | |
| fraudulent claim could be fined up to \$500,000, | I declare under penalty of periury that the foregoing is true and correct. | | | | | |
| imprisoned for up to 5 years, or both. | Signatur | e: David H. Wande David H. Wander (Oct 23, 2019) | <u>K</u> | | | |
| 18 U.Ś.C. §§ 152, 157, and 3571. | Ema | il: dhw@dhclegal.com | l | | | |
| | | Print the name of the person who is completing and signing this claim: | | | | |
| | Name of the pers | son who is completing and | | | | |
| | Name | David First name | H. Middle name | | Wand Last name | ler |
| | Title | Partner | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | Company | Davidoff Hutcher & | Citron | | | |
| | Joinparty | Identify the corporate servicer | | thorized agent is | a servicer. | |
| | Addrose | 605 Third Avenue | | | | |
| | Address | Number Street | | | | |
| | | New York | | NY | ZIP Code | |
| | Control viscos | City 212-557-7200 | | State | | clegal.com |
| | Contact phone | | | Email | <u></u> | 3 |

Modified Form 410 Proof of Claim page 3

18-23538-shl Doc 5498 Filed 10/23/19 Entered 10/23/19 20:58:44 Main Document Pg 36 of 55

| ${\bf Attach\ Supporting\ Documentation\ (limited\ to\ a\ single\ PDF\ attachment\ that\ is\ less\ than\ 5\ megabytes\ in\ size\ and\ under\ 100\ pages):}$ | | |
|---|---------------------------------------|--|
| have supporting documentation. (attach below) | do not have supporting documentation. | |
| Attachment | | |

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.

 Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).

- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write A.B., a minor child (John Doe, parent, 123 Main St., City, State). See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at http://restructuring.primeclerk.com/sears.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.

11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101(13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center c/o Prime Clerk LLC 850 3rd Avenue, Suite 412 Brooklyn, NY 11232

Do not file these instructions with your form

SEARS HOLDING CORPORATION et al. CASE No.: 18-23538 (RDD) ATTACHMENT TO ERIC JAY LTD AMENDED §503(b)(9) CLAIM

| INVOICE NO. | AMOUNT (\$) |
|-------------|-------------|
| 6392 | 30,252.60 |
| 6391 | 49,228.20 |
| 6385 | 7,226.10 |
| 6384 | 6,791.40 |
| TOTAL: | 93,498.30 |

| | Box:6;Qty:6;SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;Inner Box:6;Qty:6;SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;I Box:6;Qty:6;SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;I Box:6;Qty:6 | |
|------------|---|---|
| \$5,890.50 | 170 170 170 510 510 511.55 | 3 CAMBRIC DRS |
| Ext. Price | Season Group 1X 2X 3X Total QTY PiecePrice Ext. Price | Style Color |
| \$8,463.00 | 130 130 260 260 780 \$10.85 SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;Inner Box:6;Qty:6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;Inner Box:6;Qty:6;SKU:871809110739;PR:RO;VN:28120415-PP;;Inner Box:6;Qty:6;SKU:871809110739;PR:RO;VN:28120415-PP;;Inner Box:6;Qty:6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;Inner Box:6;Qty:6;SKU:87180911073;IN:003136219;UK:0087180911073;IN:003136219;UK:0087180911073;IN | 2812U415 BLACK 2 CAMBRIC DRS |
| | SkU:8/180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;;Inner Box:6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;;I Box:6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;;I Box:6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;;I Box:6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;;I | |
| \$8,137.50 | 125 125 250 250 750 \$10.85 | 28107679 RED |
| Ext. Price | Season Group S M L XL Total QTY PiecePrice | # Style Color |
| | JEDI ORDER(Original) | |
| | SEA GILBERT EXPRESS Old ID | SO # 7402 Ordered Date 06/07/2018 |
| | Customer P/O# 08781003709 Factor Phone () - Fax() | Invoice No. 6392 Custor Invoice Date 09/18/2018 |
| 17201 | GROVEPORT OH 43125 CHAMBERSBURG PA | T: (201) 941.1717 F: (201) 941.1877 |
| | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | SUITE 101A RIDGEFIELD, NJ 07657 |
| 6392 | NVOCE | ERIC JAY LTD |

| | * 88120415 BLACK 4 CAMBRIC DRS | Due Date 11/17/2018 FOB Color | Invoice No. 6392 Cus Invoice Date 09/18/2018 SO # 7402 Ordered Date 06/07/2018 | RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 | ERIC JAY LTD 65 rail road avenue Suite 101a |
|--|---|---------------------------------|---|--|---|
| Total Pieces: 2712 Boxes: 452 Weight: 5424 | 224 224 224 511.55 SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;;Inner Box:6;Qiy:6;SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;;I Box:6;Qiy:6;SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;;I Box:6;Qiy:6 | Season Group 1X 2X 3X | Customer P/O# 08781003709 Factor Terms 27 NET 60 Status Shipvia GBEA GILBERT EXPRESS Old ID | GOVERPORT DC#08936 4400 HAMIILTON ROAD GROVEPORT OH 43125 | |
| Item Sub Total: \$30,252.60 Misc: \$0.00 Freight GILBERT EXPRE \$0.00 Payment \$0.00 Invoice Total: \$30,252.60 Balance Due: \$30,252.60 | 672 \$11.55 \$7,761.60 07777;PR:RO;VN:88120415-PP;;Inner 00871809110777;PR:RO;VN:88120415-PP;;I | Total QTY PiecePrice: Ext Price | Phone() - Fax() - \$1001 EJ 22 Currency | SEARS HOLDINGS DC# 8781 1475 NITTERHOUSE DRIVE CHAMBERSBURG PA 17201 | INVOICE 6392 Page 2 of 2 STORE: 8781 DEPT: 027 |

| | 385;PR:RO;VN:88107679-PP;;Inner 3871809110685;PR:RO;VN:88107679-PP;;I 3871809110685;PR:RO;VN:88107679-PP;;I | SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;Inner Box:6;Qiy:6;SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;I Box:6;Qiy:6;SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;I Box:6;Qiy:6 | 3 CAMBRIC DRS |
|---|---|---|--|
| \$9,840.60 | 852 \$11.55 | 284 284 284 | 88107679 RED |
| Ext. Price | Total QTY PiecePrice | Season Group 1X 2X 3X | Style Color |
| | 39-PR:RO;VN:28120415-PP:;Inner 871809110739;PR:RO;VN:28120415-PP;;I 871809110739;PR:RO;VN:28120415-PP;;I 871809110739;PR:RO;VN:28120415-PP;;I | 1:003136219;I 80911073;IN: 80911073;IN: 80911073;IN: | BRIC D |
| \$13 280 40 | 1224 \$10.85 | 204 204 408 408 | 28120415 BLACK |
| | \$47;PR:RÖ;VN:28107679-PP;;Inner 1871809110647;PR:RO;VN:28107679-PP;;I 1871809110647;PR:RO;VN:28107679-PP;;I 1871809110647;PR:RO;VN:28107679-PP;;I | 1:003136449; 1:003136449; 80911064; 80911064; 80911064; 80911064; | BRIC D |
| \$12 108 60 | 1116 \$10.85 | 186 186 372 372 | 28107679 RED |
| Ext Price | Total QTY PiecePrice | Season: Group S M L XL | Style Color |
| | Currency | Shipvia GBEA GILBERT EXPRESS Old ID EDI ORDER(Original) | Ordered Date 06/07/2018 Due Date 11/10/2018 FOB |
| and the same design to the same same same same same same same sam | | Terms 27 NET 60 Status | |
| | Ш | Customer P/O# 08780029916 Factor | ij |
| • | Phone() - Fax() | | The state of the s |
| 91752 | CA | GROVEPORT OH 43125 | T: (201) 941.1717 F: (201) 941.1877 |
| | SEARS HOLDINGS DC# 8780 | GOVERPORT DC#08936 | RIDGEFIELD, NJ 07657 |
| rage 1 of 2 | STORE: 8780 DEPT: 027 | CUSTOMER KWART DIV A | 65 RAIL ROAD AVENUE |
| ~ · · · · · · · · · · · · · · · · · · · | | | THU CAY LID |

| | | 88120415 BLACK 4 CAMBRIC DRS | | Due Date 11/10/2018 FOB | Ordered Date 06/07/2018 | Invoice Date 09/11/2018 | | F: (201) 941.1877 | 7.7.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | T. CO.J. CT. T. T | DINGFFIFIN ALLOGETO | ** *********************************** | STRAIL ROAD AVENUE | ERIC JAY LTD |
|---|---|---|---------------------------------|----------------------------|-------------------------------------|-------------------------|----------------------------------|--------------------|---|--|-------------------------|--|--------------------|--------------|
| Boxes: 734 Weight: 8808 | Total Pieces: 4404 | 404 404 404 404 404 5087180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP::Inner Box:6;Qty:6,SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:881204 Box:6;Qty:6,SKU:871809110777;IN:003136230;UK:00871809110777;PR:RO;VN:881204 Box:6;Qty:6 | Season Group 1X 2X 3X | EDI ORDER(Original) | Shipvia GBEA GILBERT EXPRESS Old ID | Terms 27 NET 60 Status | Customer P/O# 08780029916 Factor | GROVEPORT OH 43125 | 4400 HAMIILTON ROAD | GOVERPORT DC#08936 | KMART CORPORATION | CUSTOMER KMART DIV A | | |
| Payment \$0.00 Invoice Total: \$49,228.20 Balance Due: \$49,228.20 | ltem SubTotal: \$49,228.20 Misc: \$0.00 Freight: GILBERT EXPRE \$0.00 | 1212 \$11.55 \$13,998.60 0777;PR:RO;VN:88120415-PP;;Inner 00871809110777;PR:RO;VN:88120415-PP;;I 00871809110777;PR:RO;VN:88120415-PP;;I | Total QTY PiecePrice Ext. Price | | Currency | , ,, | Phone() - Fax() - | MIRALOMA CA 91752 | | -> | SEARS HOLDINGS DC# 8780 | STORE: 8780 DEPT: 027 | Page 2 of 2 | INVOICE 6391 |

| | 20234201 GREEN 2 GAUZE DRS | BRIC D | # Style Color | ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 Invoice No. 6385 Customocice Date 09/04/2018 SO # 7301 Ordered Date 06/22/2018 Due Date 11/03/2018 FOB |
|--|--|---|-----------------------|---|
| Total Pieces: 666 Boxes: 111 Weight: 1332 | 58 58 116 116 348 \$10.85 \$KU:87180911091;IN:006163137;UK:00871809110913;PR:RO;VN:28234261-PP;;Inner Box:6;Qty:6;SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO;VN:28234261-PP;;Inser Box:6;Qty:6;Uk:9;Qty:6; | 53 53 106 106 SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;;Inner Box:6;Qiy:6;SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;;Inner Box:6;Qiy:6;SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;;Inner Box:6;Qiy:6;SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;;Inner | Season Group S M L XL | Customer P/O# 08781004929 Customer P/O# 08781004929 Factor Terms 27 NET 60 Status Shipvia GBEA GILBERT EXPRESS Old ID |
| Item Sub Total: Misc: Freight: GILBERT EXPRE Payment: \$0.00 Invoice Total: Balance Due: | 348 \$10.85 10913;PR:RO;VN:28234261-PP;;Inner 200871809110913;PR:RO;VN:28234261-PP;;I 200871809110913;PR:RO;VN:28234261-PP;;I 200871809110913;PR:RO;VN:28234261-PP;;I | 318 \$10.85 10821;PR:RO;VN:28101757-PP;;Inner .00871809110821;PR:RO;VN:28101757-PP;;I .00871809110821;PR:RO;VN:28101757-PP;;I .00871809110821;PR:RO;VN:28101757-PP;;I | Total QTY, PiecePrice | STORE: 8781 DEPT: 027 SEARS HOLDINGS DC# 8781 1475 NITTERHOUSE DRIVE CHAMBERSBURG PA Phone() - Fax() Phone() - Fax() Currency Currency |
| \$7,226.10 \$0.00 \$0.00 \$7,226.10 \$7,226.10 | \$3,775.80 | \$3,450.30 | Ext. Price | 6385 Page 1 of 1 17201 |

| | 88234261 GREEN 2 GAUZE DRS | 88101757 GREEN 1 CAMBRIC DRS | # Style Color | 1/2018 1/2018 1/2018 | Invoice No. 6384 | ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 |
|--|--|---|---------------------------------|--|------------------|---|
| Total Pieces: 588 Boxes: 98 Weight: 1176 | 98 98 98 SKU-87180911095;IN:006163787;UK:00871809110951;PR:F Box:6;Qty:6,SKU:87180911095;IN:006163787;UK:00871809 Box:6;Qty:6,SKU:87180911095;IN:006163787;UK:00871809 Box:6;Qty:6 | 98 98 086;IN:006162 086;IN:0091108 U:8718091108 | Season Group 1X, 2X 3X | Terms 27 NET 60 Status Shipvia GBEA GILBERT EXPRESS Old ID GEDI ORDER(Original) | | CUSTOMER KMART DIV A KMART CORPORATION GOVERPORT DC#08936 4400 HAMIILTON ROAD GROVEPORT OH 43125 |
| Item SubTotal: \$6,70 Misc: \$6,70 Freight GILBERT EXPRE \$6,70 Payment \$0.00 Invoice Total: \$6,70 Balance Due: \$6,70 | 294 \$11.55 **RO; VN:88234261-PP;; Inner 110951; PR:RO; VN:88234261-PP;; I 110951; PR:RO; VN:88234261-PP;; I | 294 \$11.55 RO;VN:88101757-PP;;inner 110869;PR:RO;VN:88101757-PP;;i 110869;PR:RO;VN:88101757-PP;;i | Total QTY PiecePrice Ext. Price | Currency | Phone() - Fax(| INVOICE Page 1475 NITTERHOUSE DRIVE CHAMBERSBURG PA 17201 |
| \$6,791.40 \$0.00 \$0.00 \$6,791.40 \$6,791.40 | \$3,395.70 | \$3,395.70 | řice | | | 5384 Page 1 of 1 |

SEARS HOLDING CORPORATION et al. CASE No.: 18-23538 (RDD) ATTACHMENT TO ERIC JAY LTD'S AMENDED UNSECURED CLAIM

| INVOICE NO. | AMOUNT (\$) |
|-------------|-------------|
| 6298 | 16,877.70 |
| 6371 | 9,632.70 |
| 6372 | 7,421.40 |
| 6373 | 6,306.30 |
| 6374 | 20,017.20 |
| 6375 | 13,948.20 |
| 6376 | 9,634.80 |
| 6382 | 9,830.10 |
| 6383 | 8,385.30 |
| TOTAL: | 102,053.70 |

| EAIC JAYLID | ł | INVOICE 6298 | |
|---|---|----------------------------------|---------------------------------------|
| 65 RAIL ROAD AVENUE | G CUSTOMER KMART DIV A | Page 1 of STORE: 8780 DEPT: 027 | 1 1 1 1 1 1 1 1 1 1 |
| RIDGEFIELD, NJ 07657 T: (201) 941.1717 | KMART CORPORATION GOVERPORT DC#08936 4400 HAMILTON ROAD | SEARS HOLDINGS DC# 8780 | |
| F: (201) 941.1877 | NOW. | MIRALOMA CA 91752 | |
| } | | Phone() - Fax() - |] , |
| 2/2018 | Customer P/O# 08780028973 Factor Terms 27 NET 60 Status | 31 001 EJ | |
| SO # 7281 | EA GILBERT EXPRESS OId ID | | *** |
| Due Date 09/10/2018 FOB | EDI ORDER(Original) | | |
| ≠ Style Color | Season Group S M L XL | Total OTY PiecePrice - Fxt Price | ! |
| 28131491 BLUE | 123 123 246 246 | \$10.85 | 5 |
| 1 CAMBRIC DRS | :009732936;I 80911046;IN:(80911046;IN:(80911046;IN:(| |) |
| F Style Color | Sezson Group 1X 2X 3X | Total QTY PiecePrice Ext. Price | ; |
| 88131491 BLUE | 256 256 | 768 \$11.55 \$8,870.40 | . 0 |
| 2 CAMBRIC DRS | SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO;VN:88131491-PP;:Inner Box:6;Qty:6,SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO;VN:88131491-PP;:I Box:6;Qty:6,SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO;VN:88131491-PP;;I Box:6;Qty:6 | 31-PP::1 | |
| | Total Pieces: 1506 | ltem Sub Total: \$16,877.70 | |
| | | Misc: \$0.00 | - |
| | | Freight GILBERT EXPRE \$0.00 | _ |
| | | | - |
| | Weight 3012 | Balance Due: \$16,877.70 | |

| NVOICE Page 1 of 1 | Season; Group 1X, 2X, 3X Total QTY PiecePrice Ext. Price 278 278 278 834 \$11.55 \$9,632.70 SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;;Inner Box:6,0by:6,5KU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;;I | Item SubTotal: |
|---|---|----------------|
| CUSTOMER KMART | Season; Group 1X, 2X 3X Total QTY Piec 278 278 834 \$ SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;;Inner Box:6;Qty:6,SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:882009 Box:6;Qty:6 | |
| ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1717 F: (201) 941.1717 F: (201) 941.1877 Ordered Date 08/24/2018 SO# 7372 Ordered Date 08/14/2018 FOB FOB | # Style Color 88200978 BLACK 1 GAUZE DRS | |

| 6372 Page 1 of 1 | | Ext. Price \$7,421.40 | \$7,421.40 \$0.00 \$0.00 \$7,421.40 \$7,421.40 |
|--|---|---|--|
| STORE: 8781 DEPT: 027 SEARS HOLDINGS DC# 8781 1475 NITTERHOUSE DRIVE CHAMBERSBURG PA | Phone() - Fax(| Fiscon Group. S' M L XL Total QTY PiecePrice 114 114 228 228 684 S10.85 685 685 685 685 685 685 685 685 685 6 | ltem SubTotal: Misc: Freight: GILBERT EXPRE Payment: \$0.00 Invoice Total: Balance Due: |
| CUSTOMER KMART KMART CORPORATION GOVERPORT DC#08936 4400 HAMILTON ROAD GROVEPORT OH 43125 | Customer PIO# 08781009619 Terms 27 NET 60 Status Shipvia GBEA GILBERT EXPRESS Old ID EDI ORDER(Original) | Season Group. S' M L XL 114 114 228 228 SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP;;Inner Box:6;Qby:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:2820097 Box:6;Qby:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:2820097 Box:6;Qby:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:2820097 Box:6;Qby:6 | Total Pieces: 684 Boxes: 114 Weight: 1368 |
| ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 | e No. 6372 Date 08/27/2018 SO # 7374 Date 08/14/2018 Date 10/26/2018 FOB | # Style Color 28200978 BLACK 1 GAUZE DRS | |

| ~ | of 1 | | ! | | | *************************************** | ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | | <u>.</u> | 30 | | 0 | 0 | 0 | <u>.</u> | 0 |
|-------------|--------------|--|-------------|------------------------------|--|--|---------------------------------------|--------|----------------------|--|---|----------------|-------|-----------------------|----------------|--------------|
| 6373 | Page 1 of 1 | | 17201 | | A Company of the Comp | | | | Ext. Price | \$6,306,30 | | \$6,306.30 | 80.00 | \$0.00 | \$6,306.30 | \$6,306.30 |
| | DEPT: 027 | SE DRIVE | PA | Fax() EJ | | 34 | | | Total QTY PiecePrice | 546 \$11.55 | P;:lnner :88200978-PP;:l | | | Freight GILBERT EXPRE | Invoice Total: | Balance Due: |
| E SON | STORE: 8781 | SEARS HOLDINGS DC# 8781 1475 NITTERHOUSE DRIVE | HAMBERSBURG | Рћопе() - Д 1 001 | 2 | | | | Total QT | 9 | SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO:VN:88200978-PP.;Inner Box:6;Qty:6;SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP.;I Box:6;Qty:6;SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP.;I Box:6;Qty:6 | Item SubTotal: | Misc. | Freight GI | \$0.00 | ш |
| | | SE/ | 1 () [| Pho | | The second secon | *** | | | AMERICAN DE PRINCIPA DE LA CONTRACTA DE LA CON | K:00871809111 K:00871809111 | Ite | | | Payment | |
| | DIV A | | 43125 | Factor | Status | Old ID | | ; ; | | 2 | 3;UK:00871809 N:006169733;U N:006169733;U | 546 | | | 91 | 1092 |
| | | 936 AD | 핑 | | *************************************** | GILBERT EXPRESS | inal) | | 1X 2X 3X | 182 182 182 | 3;IN:00616973; 87180911113;I 87180911113;I | Total Pieces: | | | Boxes: | Weight |
| | DMER KMART | KMART CORPORATION GOVERPORT DC#08936 4400 HAMIILTON ROAD | PORT | 781009620 | NET 60 | ارا | EDI ORDER(Original) | | Season Group | | SKU:8718091111 Box:6;Qty:6;SKU: Box:6;Qty:6;SKU: Box:6;Qty:6 | | | | | |
| | CUSTO | GOVER 4400 H | GROVE | Customer P/O# 08781 | Terms 27 | Shipvia GBEA | | | Š | | SK Bo Bo | | | | | |
| ERIC JAYLID | D AVENUE | RIDGEFIELD, NJ 07657 T: (201) 941.1717 | 7.7.01.13 | 1 1 | 3/2018 | 1/2018 | 7/2018 | | Color | BLACK | | | | | | |
| AC JA | ALL ROAD AVE | DGEFTELD, NJ 0763 T: (201) 941.1717 | : (∑n]) 34 | Invoice No. 6373 | IIIVOICE DAIE VOIZBIZUTS | Ordered Date 08/14/2018 | Due Date 10/27/2018 | LCB | | | GAUZE DRS | | | | | |
| | 10 | RID | | Invo | Ž. | Ordere | ă | | Style | 88200978 | υ l | | | | | |

| NVOICE | | con Group S M. L XL 151 151 302 302 302 87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP::Inner \$9.830.10 \$Qty:6.SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP::Inner \$0.005.5.8KU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP::Inner \$Qty:6.SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP::Inner \$0.005.5.8KU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP::Inner | on Group 1X 2X 3X | Item SubTotal: |
|--|---|---|---|--|
| CUSTOMER KMART DIV A KMART CORPORATION GOVERPORT DC#08936 4400 HAMILTON ROAD GROVEPORT OH 43125 | Customer P/O# 08780035629 Factor Terms 27 NET 60 Status Shipvia GBEA GILBERT EXPRESS Old ID [III EDI ORDER(Original)] | Season Group S M. L XL 71 151 302 302 302 302 302 302 302 302 302 302 | Season Group 1X 2X 3X Total QTY Piec 294 294 294 294 294 882 882 8 SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;Inner Box:6;Qty:6;SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:8812486 Box:6;Qty:6;SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:8812486 | Total Pieces: 1788 Boxes: 298 Weight: 3576 |
| ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 | ice No. 6374 Se Date 08/27/2018 SO # 7370 ed Date 08/14/2018 Ie Date 10/26/2018 FOB | 3tyle 28124861 1 CAMBRIC I | [#] Style Color [*] 88124861 ROYAL ² CAMBRIC DRS | |

| 6375 Page 1 of 1 17201 | Ext. Price | \$7,226.10 | Ext. Price | \$6,722.10 | \$13,948.20 \$0.00 \$0.00 | \$13,948.20 \$13,948.20 |
|--------------------------------------|---------------------------------|---|------------------------|--|--|---|
| DEPT: 027 C# 8781 DRIVE PA Fax (| Currency Total QTY PiecePrice | 111 111 222 222 666 \$10.85 87180911100;IN:006164769;UK:0087180911100;PR:RO;VN:28124861-PP;:Inner;Qty:6,SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;;ICty:6,SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;;ICty:6,SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;;ICty:6,SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;;ICty:6 | Total QTY : PiecePrice | 194 194 194 582 \$11.55 87180911170;PR:RO;VN:88124861-PP;Inner Cdy:6,SKU:8718091117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;;Inner Cdy:6,SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;;ICdy:6,SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;;ICdy:6 | Item SubTotal: Misc: Freight: GILBERT EXPRE | Payment: \$0.00 Invoice Total: Balance Due: |
| CUSTOMER KMART DIV A | RDER(Original) on Group S M L X | 666 § SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;;Inner Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:2812488 Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:2812488 Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:2812488 Box:6;Qty:6 | 2X | 194 194 194 582 58Z 58U.87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;;Inner Box:6;Qty:6;SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:8812488 Box:6;Qty:6;SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:8812488 Box:6;Qty:6 | Total Pieces: 1248 | Boxes: 208 Weight: 2496 |
| | ate 08 ate 10 OB | MBRIC [| # Style Color | oo 12400 1 KUYAL 2 CAMBRIC DRS | | |

| 6376 Page 1 of 1 | | Ext. Price \$9,634.80 | \$9,634.80 \$0.00 \$0.00 | \$9,634.80 \$9,634.80 |
|--|--|--|---|--|
| OICE 1: 8780 DEPT: 027 HOLDINGS DC# 8780 ILLIKEN AVENUE DMA CA | Phone() - Fax() | on Group S: Mi L XL 148 148 296 296 837180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP:;Inner Gby:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP:;Gby:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP:;Gby:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP:;Gby:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP:;Gby:6 | Item SubTotal: Misc. Freight: GILBERT EXPRE | Payment: \$0.00 Invoice Total: Balance Due: |
| CUSTOMER KMART DIV A KMART CORPORATION GOVERPORT DC#08936 4400 HAMIILTON ROAD GROVEPORT OH 43125 | Customer P/O# 08780035630 Factor Terms 27 NET 60 Status Shipvia GBEA GILBERT EXPRESS Old ID | Season Group. S. M. L. XL. Total QTY PiecePrice 148 148 296 296 888 \$10.85 SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO:VN:28200978-PP::Inner Box:6;Qty:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO:VN:28200978-PP::Box:6;Qty:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO:VN:28200978-PP::Box:6;Qty:6,SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO:VN:28200978-PP::Box:6;Qty:6 | Total Pieces: 888 | Boxes: 148 Weight: 1776 |
| ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFTELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 | 6376 08/28/2018 7371 08/14/2018 | Siyle Color 28200978 BLACK 1 GAUZE DRS | | |

| INVOICE 6382 STORE: 8780 DEPT: 027 SEARS HOLDINGS DC# 8780 3100 MILLIKEN AVENUE WIRALOMA CA 91752 | Phone () - Fax () - [31 001 EJ | 74 74 148 148 77 77 77 154 154 155 77 77 154 154 154 77 1809110911N:0061633137-UK:00871809110821;PR:RO;VN:28101757-PP;;Inner Cdy:6.5KU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;;Inner Cdy:6.5KU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;Inner Cdy:6.5KU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;Inner Cdy:6.5KU:87180911082;UK:00871809110821;PR:RO;VN:28101757-PP;Inner Cdy:6.5KU:87180911082;UK:00871809110821;PR:RO;VN:281087-PP;Inner Cdy:6.5KU:87180911082;UK:00871809110821;PR:RO;VN:281087-PP;Inner Cdy:6.5KU:871809110821;PR | Oby-6, SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO;VN:28234261-PP;;I Oby-6, SKU:87180911091;IN:006163137;UK:008718091091;II Oby-6, SKU:87180911091;IN:006163137;UK:008718091 Oby-6, SKU:87180911091;IN:006163137;UK:008718091 Oby-6, SKU:8718091 Interval Price of Price |
|--|---|--|--|
| CUSTOMER KMART KMART CORPORATION GOVERPORT DC#08936 4400 HAMILTON ROAD GROVEPORT OH 43125 | Customer P/O# 08780031104 Terms 27 NET 60 Status Shipvia GBEA GILBERT EXPRESS Old ID | Season Group S: M: L XL Total QTY PiecePrice 74 74 148 148 444 \$10.85 SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;-Inner Box:6;Qty:6,SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;-Box:6;Qty:6,SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;-Box:6;Qty:6,SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO;VN:28101757-PP;-Box:6;Qty:6 77 77 154 154 SKU:87180911091;IN:006163137;UK:0087180911091;PR:RO;VN:28101757-PP;-Box:6;Qty:6 SKU:87180911091;IN:006163137;UK:0087180911091;PR:RO;VN:2824754, DP:-Inner Box:6;Qty:6 77 77 154 154 SKU:87180911091;PR:RO;VN:2824754, DP:-Inner SKU:87180911091;IN:006163137;UK:0087180911091;PR:RO;VN:2824754, DP:-Inner | Box:6.Qty-6, SKU:87180911091;1N:006163137;UK Box:6.Qty-6, SKU:87180911091;1N:006163137;UK Box:6.Qty-6, SKU:87180911091;1N:006163137;UK Box:6.Qty-6 Total Pieces: 906 |
| ERIC JAY LTD 65 RAIL ROAD AVENUE SUITE 101A RIDGEFIELD, NJ 07657 T: (201) 941.1717 F: (201) 941.1877 | Invoice No. 6382 Custor Invoice Date 08/31/2018 SO # 7299 Ordered Date 06/22/2018 Due Date 10/30/2018 FOB | # Style Color 28101757 GREEN 1 CAMBRIC DRS 2 28234261 GREEN 2 GAUZE DRS | |

| INVOICE 6383 | CUSTOMER KMART DIV A | GROVEPORT OH 43125 | Phone Factor Factor | Terms 27NET 60Status2Shipvia GBEA GILBERT EXPRESSOld IDCurrency | EDI ORDER(Original) | n Group 1X 2X 3X | 128 128 128 28 | 006162 0091100 0091100 | | Inner 2342 2342 | lotal Pieces: 726 Item Sub Total: \$8,385,30 | 726 | 726 Item SubTotal: \$8,3 Misc: Freight GILBERT EXPRE | 726 Item SubTotal: \$8,3 Misc: Freight: GILBERT EXPRE 121 Payment: \$0.00 Invoice Total: \$8,3 | 726 Item SubTotal: \$8;3 Misc: Freight GILBERT EXPRE 121 Payment: \$0.00 Invoice Total: \$8;3 |
|--------------|----------------------|--------------------|---------------------------------------|---|---------------------|------------------|----------------|--|----------------|------------------------------------|--|-----|--|--|---|
| ERIC JAY LID | MW. | | Invoice No. 6383 Customer P/O# 087800 | | EDIO | Color | Z | 1 CAMBRIC DRS SKU:87 Box 6;C Box 6;C Box 6;C | 88234261 GREEN | 2 GAUZE DRS SKU:87 Box:6;C Box:6;C | | | | | |